

From: ChicMic Technologies LLP
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Attn: Dwight McGhee
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INVOICE

INVOICE # T612183039
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$249.33
TOTAL DUE \$249.33

DESCRIPTION / MEMO	AMOUNT
(33165029) Ashutosh Chhetri - 11:20 hrs @ \$22.00/hr - 08/14/2023 - 08/20/2023	249.33
TOTAL AMOUNT:	\$249.33

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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